



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,061.84	
Amount Paid Thru This Month:	\$2,061.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,030.92
This Month's Payment - sent to Hill County		\$1,030.92

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,037.80	
Amount Paid Thru This Month:	\$9,037.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,711.34
This Month's Payment - sent to Hill County		\$2,711.34

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$198.84	
Amount Paid Thru This Month:	\$198.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$59.65
This Month's Payment - sent to Hill County		\$59.65



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21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$587,020.34	
Amount Paid Thru This Month:	\$587,020.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$293,510.17
This Month's Payment - sent to Hill County		\$293,510.17

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,401.13	
Amount Paid Thru This Month:	\$8,401.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,520.34
This Month's Payment - sent to Hill County		\$2,520.34

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,797.70	
Amount Paid Thru This Month:	\$2,797.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$839.31
This Month's Payment - sent to Hill County		\$839.31

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,772.45	
Amount Paid Thru This Month:	\$3,772.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,131.73
This Month's Payment - sent to Hill County		\$1,131.73



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FY2013-14

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$223,374.50	
Amount Paid Thru This Month:	\$223,374.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$111,687.25
This Month's Payment - sent to Hill County		\$111,687.25

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,759.32	
Amount Paid Thru This Month:	\$5,759.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,727.80
This Month's Payment - sent to Hill County		\$1,727.80

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,198.67	
Amount Paid Thru This Month:	\$3,198.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$959.60
This Month's Payment - sent to Hill County		\$959.60

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$4,141.34	
Amount Paid Thru This Month:	\$4,141.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,242.40
This Month's Payment - sent to Hill County		\$1,242.40



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21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,490,434.40	
Amount Paid Thru This Month:	\$1,490,434.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$745,217.20
This Month's Payment - sent to HavreSchool Independent Bank		\$745,217.20

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$513,086.46	
Amount Paid Thru This Month:	\$513,086.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$153,925.94
This Month's Payment - sent to HavreSchool Independent Bank		\$153,925.94

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,155.30	
Amount Paid Thru This Month:	\$15,155.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,546.59
This Month's Payment - sent to HavreSchool Independent Bank		\$4,546.59

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$49,752.76	
Amount Paid Thru This Month:	\$49,752.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,925.83
This Month's Payment - sent to HavreSchool Independent Bank		\$14,925.83



Monthly Payment Advice

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FY2013-14

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$684,130.38	
Amount Paid Thru This Month:	\$684,130.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$342,065.19
This Month's Payment - sent to HavreSchool Independent Bank		\$342,065.19

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$238,046.85	
Amount Paid Thru This Month:	\$238,046.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$71,414.05
This Month's Payment - sent to HavreSchool Independent Bank		\$71,414.05

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,054.58	
Amount Paid Thru This Month:	\$15,054.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,516.37
This Month's Payment - sent to HavreSchool Independent Bank		\$4,516.37

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$57,107.22	
Amount Paid Thru This Month:	\$57,107.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,132.17
This Month's Payment - sent to HavreSchool Independent Bank		\$17,132.17



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21 Hill

0445 Cottonwood Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,347.13	
Amount Paid Thru This Month:	\$7,347.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,204.14
This Month's Payment - sent to Hill County		\$2,204.14

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$219.87	
Amount Paid Thru This Month:	\$219.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$65.96
This Month's Payment - sent to Hill County		\$65.96

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,027.38	
Amount Paid Thru This Month:	\$1,027.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$308.21
This Month's Payment - sent to Hill County		\$308.21



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21 Hill

1207 Rocky Boy Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$877,435.80	
Amount Paid Thru This Month:	\$877,435.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$438,717.90
This Month's Payment - sent to Hill County		\$438,717.90

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,499.86	
Amount Paid Thru This Month:	\$1,499.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$449.96
This Month's Payment - sent to Hill County		\$449.96

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$252.05	
Amount Paid Thru This Month:	\$252.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$75.61
This Month's Payment - sent to Hill County		\$75.61

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,314.14	
Amount Paid Thru This Month:	\$3,314.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$994.24
This Month's Payment - sent to Hill County		\$994.24



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21 Hill

1217 Gildford Colony Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$21,495.30	
Amount Paid Thru This Month:	\$21,495.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,747.65
This Month's Payment - sent to Hill County		\$10,747.65

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,166.21	
Amount Paid Thru This Month:	\$2,166.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$649.86
This Month's Payment - sent to Hill County		\$649.86



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21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$424,649.43	
Amount Paid Thru This Month:	\$424,649.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$212,324.71
This Month's Payment - sent to Hill County		\$212,324.71

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,110.09	
Amount Paid Thru This Month:	\$1,110.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$333.03
This Month's Payment - sent to Hill County		\$333.03

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$104.99	
Amount Paid Thru This Month:	\$104.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31.50
This Month's Payment - sent to Hill County		\$31.50

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,604.77	
Amount Paid Thru This Month:	\$3,604.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,081.43
This Month's Payment - sent to Hill County		\$1,081.43



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21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$84,817.92	
Amount Paid Thru This Month:	\$84,817.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,445.38
This Month's Payment - sent to Hill County		\$25,445.38

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,714.34	
Amount Paid Thru This Month:	\$4,714.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,414.30
This Month's Payment - sent to Hill County		\$1,414.30

SBG Combined Bus Depreciation Fund (11-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$10,674.53	
Amount Paid Thru This Month:	\$10,674.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,202.36
This Month's Payment - sent to Hill County		\$3,202.36



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21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$96,128.56	
Amount Paid Thru This Month:	\$96,128.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,838.57
This Month's Payment - sent to Hill County		\$28,838.57

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,765.92	
Amount Paid Thru This Month:	\$5,765.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,729.78
This Month's Payment - sent to Hill County		\$1,729.78

SBG Combined Bus Depreciation Fund (11-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$14,737.80	
Amount Paid Thru This Month:	\$14,737.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,421.34
This Month's Payment - sent to Hill County		\$4,421.34